

ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1968

ANNUAL REPORT

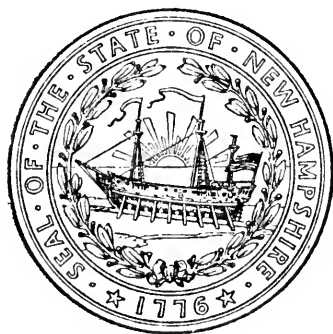
for the

Town

of

ALEXANDRIA

New Hampshire



For the Fiscal Year Ending
December 31, 1968

*Printed by The Enterprise Press
Bristol, N. H.*

I N D E X

	<i>Page</i>
Town Officers	3
Warrant	5
Summary Inventory	9
Budget	10
Appropriations and Taxes Assessed	12
Balance Sheet	14
Schedule of Town Property	16
Clerk's Report	17
Tax Collector's Report	18
Treasurer's Report	22
Summary of Receipts	24
Summary of Payments	25
Detailed Statement of Payments	27
Road Agent's Report	34
Trust Funds Report	39
Auditor's Certificate	40
Haynes Library Report	41
Alexandria Volunteer Fire Department	43
Fire Warden's Report	45
Vital Statistics	47

TOWN OFFICERS

Moderator

ALBERT WILSON

Town Clerk

EVELYN B. HUTCHINS

Selectmen

HOWARD W. BASSETT (69)

ALBERT W. BEAN (70)

ALBERT KUMMERER (71)

Road Agent

ROBERT RAMSEY

Treasurer

EVELYN B. HUTCHINS

Tax Collector

ANDREW S. ABBOTT

Chief of Police

FRANK PHINNEY

Auditor

EVELYN M. BASSETT

Overseer of Public Welfare

JANET WELLS

Health Officer

MADELYN BROWN

Trustee of TRUST FUNDS
EVELYN M. BASSETT

Supervisors

F. FAY MUNDY (70)
RAY O. SARGENT (72)
VELMA BENTON (73)v

Budget Committee

Scott Benton (69)	Ray O. Sargent (73)
Robert Akerman (70)	Fletcher DeWolf (74)
J. Roger Turnbull (71)	Wesley Platts (75)
Kenneth Hall (72)	Ray Sargent

Fire Warden

LYLE GALE

Deputy Wardens

ANDREW S. ABBOTT	FLETCHER DeWOLF
RAYMOND HUTCHINS	ARTHUR COSTIN
KENNETH PATTEN	

Civil Defense Director

ARTHUR COSTIN

Assistant Directors

THOMAS STERNER	EDWARD MASI
----------------	-------------

Sexton of Cemeteries

EDWARD MASI (resigned)
GEORGE AKERMAN (appointed)

Janitor

HARRIS WELLS

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Alexandria, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Alexandria on Tuesday, the eleventh day of March, next at twelve noon to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P.M. (Business meeting at 7:30 P.M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$3,000.00
Town Officers' Expenses	1,000.00
Election and Registration	125.00
Town Hall Expenses	650.00
Police Department	1,000.00
Insurance	1,000.00
Vital Statistics	15.00
Town Dump	1,000.00
Street Lighting	325.00
Surplus Foods	100.00
Old Age Assistance	1,000.00
Memorial Day	20.00
Interest	500.00
County Tax	5,000.00
Fire Department	300.00

\$14,935.00

3. To see if the Town will raise and appropriate the sum of \$846.14 for TRA (the State to furnish the sum of \$5,640.96).

4. To see if the Town will vote to authorize the Board of Selectmen to appoint a committee to investigate the possibility of the Residents of Alexandria to have parking privileges at the Bristol Town Beach or any other Beach Area on Newfound Lake.

5. To see what sum the Town will raise and appropriate for the maintenance of highways and bridges, except snow work.

6. To see what sum the Town will raise and appropriate for plowing and sanding roads and plowing driveways in winter.

7. To see if the Town will raise and appropriate the sum of \$2,000.00 to be added to the Capitol Reserve Fund for future purchase of road equipment.

8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

9. To see what sum the Town will raise and appropriate for the Bristol Community Center.

10. To see if the Town will raise and appropriate \$500.00 to be donated to the Alexandria Volunteer Fire Department.

11. To see if the Town will raise and appropriate \$270.00 for the Lakes Region Mental Health Center.

12. To see if the Town will vote to raise and appropriate \$300.00 for the care of cemeteries.

13. To see if the Town will vote to raise and appropriate \$200.00 for perambulation of town lines.

14. To see if the Town will vote to raise and appropriate \$1,000.00 for sealing of roads.

15. To see if the Town will raise and appropriate \$2,000.00 to pay for repairs to the Austin Western Grader.

16. To see if the Town will raise and appropriate \$500.00 for a town building fund.

17. To see if the Town will authorize the Selectmen to sell the settee presently on the porch of the Town Hall.

18. To see if the Town will re-open a section of Burns Hill Road starting at the north end of said road and running approximately 2,000 feet southerly.

19. To see what sum the Town will raise and appropriate for the Newfound Region Chamber of Commerce.

20. To see if the Town will raise and appropriate \$750.00 for a new police radio.

21. To see if the Town will raise and appropriate \$300.00 for the Town to become a member of the Newfound Area Nursing Association.

22. To hear report of Committee on modernizing Town Hall Kitchen and to act on their recommendations and raise and appropriate money for same.

23. To see if the Town will authorize the Selectmen to appoint a building Committee of five to propose a town equipment building and report at the next annual meeting.

24. To see if the Town will raise and appropriate the sum of \$50.00 for partial participation to the Lakes

Region Association, this money to be spent for the purpose of publicizing and promoting the natural resources and advantages of the Town, in cooperation with the other towns in the Lakes Region.

25. To see if the Town will adopt the following resolution: Any party or person constructing a water supply, digging a shallow well or drilling a well, for domestic or industrial use, within 100 feet of a public way shall first file a statement with the Town Clerk releasing the Town from and or all liability for pollution of such water supply or well, as the result of materials being used in the construction or maintenance of public ways.

26. To transact any other business that may legally come before this meeting.

Note: This warrant contains only those articles submitted prior to going to press and is subject to additions.

HOWARD W. BASSETT
ALBERT W. BEAN
ALBERT KUMMERER
Selectmen of Alexandria

SUMMARY INVENTORY OF VALUATION

Land	\$ 458,675.00
Buildings	1,242,187.00
House Trailers and Mobile Homes	44,349.00
Electric Plants, 3:	
N. E. Power Co.	\$ 240,868.00
New Hampshire Electric	16,205.00
Public Service Co. of N. H.	72,174.00
	<hr/> 329,247.00
Stock in Trade of Merchants	4,612.00
Boats and Launches (10)	2,655.00
Dairy Cows (188)	21,149.00
Poultry (865)	432.00
Gasoline Pumps and Tanks	150.00
Portable Mills	190.00
Road Building and Construction Machinery	3,200.00
Wood, Lumber, Logs (not stock in trade)	300.00
Total Valuation Before	<hr/>
Exemptions Allowed	\$2,107,146.00
Less: Neatstock Exemptions	\$5,625.00
Poultry Exemptions	432.00
	<hr/> 6,057.00
	<hr/>
Net Valuation on which Tax Rate is computed	\$2,101,089.00
Number of Inventories distributed	380
Date 1968 Inventories were Mailed March 23, 1968	
Number of Inventories Returned in 1968	290

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1969 to December 31, 1969. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1968	Actual Revenue Previous Yr. 1968	Estimated Revenue Ensuing Yr. 1969
From State:			
Interest and Dividends Tax	\$900.00	\$782.19	\$800.00
Savings Bank Tax	110.00	129.71	110.00
Meals and Rooms Tax		628.34	600.00
Reimbursement a/c State and Federal forest lands	175.00	259.05	250.00
For Fighting Forest Fires	25.00	25.93	25.00
From Local Sources Except Taxes:			
Dog Licenses	200.00	236.35	225.00
Bus. Licenses, Permits, Filing Fees	25.00	47.00	25.00
Rent of Town Hall and Other Bldgs	200.00	177.00	175.00
Interest Received on Taxes & Deposits	400.00	439.16	400.00
Income of Departments:			
Class V Highways	4,812.88	4,812.88	4,812.78
Motor Vehicle Permit Fees	3,500.00	4,188.67	4,100.00
Gifts	500.00	500.00	500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	250.00	286.00	280.00
National Bank Stock Taxes	13.00	17.00	15.00
Yield Taxes	800.00	1,785.67	500.00
Total Revenues From All Sources	<hr/>	<hr/>	<hr/>
Except Property Taxes	\$11,735.88	\$14,314.95	\$12,817.78

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Year	Estimated Expenditures Following Year
General Government:	1968	1968	1969
Town Officers' Salaries	\$3,000.00	\$3,120.64	\$3,000.00
Town Officers' Expenses	1,000.00	916.55	1,000.00
Election & Registration Expenses	500.00	427.40	125.00
Exp., Town Hall, Other Town Bldgs	600.00	602.80	650.00
Protection of Persons and Property:			
Police Department	1,000.00	907.13	1,000.00
Fire Dept., incl. Forest Fires	800.00	943.36	800.00
Insurance	1,000.00	1,447.75	1,000.00
Health: Vital Statistics	15.00	6.50	15.00
Town Dump	1,000.00	1,344.15	1,000.00
Highways and Bridges:			
Town Maintenance—Summer	7,000.00	6,866.04	8,000.00
Town Maintenance—Winter	7,000.00	8,013.00	8,000.00
Street Lighting	325.00	312.96	325.00
General Exp., Highway Department		142.90	
Town Road Aid	851.30	851.30	846.14
Sealing and Grader Repairs			3,000.00
Public Welfare:			
Town Poor and Surplus Foods	100.00	37.20	100.00
Old Age Assistance	1,000.00	761.51	1,000.00
Patriotic Purposes: Memorial Day	20.00	26.00	20.00
Recreation: Parks and Playground	150.00	150.00	150.00
Public Service Enterprises:			
Cemeteries		143.00	300.00
Town Lines			200.00
Adv. & Regional Associations	225.00	225.00	470.00
Interest: On Temporary Loans	500.00	416.16	500.00
Outlay for New Constr. & Perm. Improv.			
Highway and Bridges:			
New Lands and Buildings	500.00		500.00
Payments on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
County Taxes	4,390.94	4,390.94	5,000.00
School Taxes	54,781.57	54,781.57	72,837.00
TOTAL EXPENDITURES	\$87,758.81	\$88,833.86	111,838.14

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,000.00
Election and Registration	500.00
Town Hall Expenses	1,800.00
Police Department	1,000.00
Fire Department and Forest Fires	800.00
Blister Rust	60.80
Insurance	1,000.00
Vital Statistics	15.00
Town Dump	1,000.00
Town Maintenance — Summer	7,000.00
Town Maintenance — Winter	7,000.00
Street Lighting	325.00
Town Road Aid	851.30
Old Age Assistance	1,000.00
Town Poor	100.00
Memorial Day	20.00
Community Center	150.00
Interest	500.00
New Buildings and Land	500.00
Capital Reserve	2,000.00
Lakes Region Mental Health Center	225.00
Water Holes, Fire	300.00
	<hr/>
Total Appropriations	\$30,147.10

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 782.00
Savings Bank Tax	130.00
Meals and Rooms Tax	625.00
Reimb. a/c Stated and Fed. Lands	175.00
Revenue from Yield Tax Sources	1,647.00

Interest received on Taxes and	
Deposits	400.00
Bus. Licenses, Permits and Filing Fees	25.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	3,500.00
Rent of Town Prop. and Equip.	200.00
National Bank Stock Taxes	13.00
1968 Poll Taxes	250.00
Fighting Forest Fires	25.00
Total Revenue and Credits	<hr/> 7,972.00
Net Town Appropriations	22,175.10
Net School Appropriations	62,781.23
County Tax Assessment	4,390.94
	<hr/>
Total of Town, School and County	\$89,347.27
Add: War Service Tax Credits	1,750.00
Add: Overlay	1,350.00
	<hr/>

Amount to be Raised by Property Taxes \$92,447.92

Taxes to Be Committed to Collector:

Gross — Property Taxes	\$92,447.92
War Credits	1,750.00
	<hr/>
Net Property Taxes	\$90,697.92
1968 Poll Taxes at \$2.00	250.00
National Bank Stock Taxes	13.00
	<hr/>
Total Taxes to be committed	\$90,960.92

Tax Rate: Approved by Tax Commission \$4.40

$2,101,089 \times 4.40 = \$92,447.92$

TOWN OF ALEXANDRIA	BALANCE
— ASSETS —	
Cash:	
In hands of Traesurer Jan. 1, 1968	\$ 14,718.35
Capital Reserve Fund	3,909.77
Uncollected Taxes:	
Unredeemed Taxes	66.26
Levy of 1968, Property Taxes	21,162.78
Uncollected Head Taxes 1968	290.00
Yield Tax 1967	91.60
	<hr/>
Total Assets	\$40,226.76
Surplus — December 31, 1967	11,127.18
Surplus — December 31, 1968	12,443.39
	<hr/>
Increase of Surplus	\$1,316.21

SHEET

DECEMBER 31, 1968

— LIABILITIES —

Due to State:

Yield Tax - Bond and Debt Retirement (collected, not remitted to State Treas.)	\$ 363.29
State Head Tax (uncollected)	290.00

Due to School District:

Balance of Appropriation	34,281.23
Capital Reserve Fund	3,909.77
Total Liabilities	<u>\$38,844.29</u>

Excess of Assets over Liabilities	<u>1,316.21</u>
Grand Total	<u>\$40,160.50</u>

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	2,500.00
Lewis Gray Property	1,000.00
Highway Department Lands and Buildings	600.00
Equipment	18,700.00
All Lands and Buildings Acquired through	
Tax Collector's Deeds:	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
	<hr/>
Total	\$38,125.00

TOWN CLERK'S REPORT

Received:

18 Motor Vehicle Permits 1967	\$120.09	
413 Motor Vehicle Permits 1968	4,068.58	
	<hr/>	\$4,188.67
90 Dog Licenses and Fines	\$254.35	
Less Fees @ 20 cents	18.00	
	<hr/>	\$236.35
Filing Fees		18.00
		<hr/>
Paid to Town Treasurer		\$4,443.02

EVELYN B. HUTCHINS,
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1968

— DEBITS —

Taxes Committed to Collector:

Property Taxes	\$ 91,289.22
Poll Taxes	360.00
Total Warrant	————— \$ 91,649.22
Added Taxes	1,976.52
Poll Taxes	10.00
Interest Collected	2.19
Total Debits	————— \$ 93,637.93

— CREDITS —

Remittances to Treasurer:

Property Taxes	\$ 70,183.77
Poll Taxes	284.00
Yield Taxes	1,785.74
Interest Collected	2.19
	————— \$ 72,255.70

Abatements:

Property Taxes	\$217.45
Poll Tax	2.00
	————— \$219.45

Uncollected Taxes as per Collector's List:

Property Taxes	\$ 20,888.00
Poll Taxes	84.00
Yield Taxes	190.78
	————— \$ 21,162.78
Total Credits	————— \$ 93,637.93

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1967

— DEBITS —

Uncollected Taxes as of Jan. 1, 1968:

Property Taxes	\$ 19,557.48	
Poll Taxes	74.00	
Yield Taxes	93.30	
	—————	\$ 19,724.78
Interest Collected		443.38
Added Poll Taxes		4.00
Total Debits	—————	\$ 20,172.16

— CREDITS —

Remittances to Treasurer During Fiscal
Year ended Dec. 31, 1968:

Property Taxes	\$19,552.58	
Poll Taxes	72.00	
Yield Taxes	11.70	
Interest collected dur. yr.	443.38	
	—————	\$20,079.66
Abatements made during Year:		
Property Taxes		4.90
Poll Taxes		6.00
Uncollected Taxes as per Collector's List:		
Yield Taxes		81.60
Total Credits	—————	\$20,172.16

Summary of Warrant
Yield Taxes—Levy of 1966

— DEBITS —

Uncollected Taxes as of Jan. 1, 1968:

Yield Taxes	\$ 382.32	
Interest Collected	38.20	
Total Debits	—————	\$ 420.52

—CREDITS—

Remittances to Treasurer during Fiscal
Year ending Dec. 31, 1968:

Yield Taxes	\$ 382.32
Interest Collected	38.20
Total Credits	————— \$ 420.52

Summary of Warrant
State Head Taxes—Levy of 1968

—DEBITS—

State Head Taxes committed to Collector:

Original Warrant	\$1,200.00
Added Taxes	35.00
Total Commitment	—————\$1,235.00
Penalties Collected	1.50
Total Debits	————— \$ 1,236.50

—CREDITS—

Remittances to Treasurer:

Head Taxes	\$940.00
Penalties	1.50
	————— \$ 941.50
Abatements	5.00
Uncollected Taxes - As per Coll. List	290.00
Total Credits	—————\$1,236.50

Summary of Warrant
State Head Tax—Levy of 1967

—DEBITS—

Uncollected Taxes - As of 1/1/68	\$245.00
Added Taxes During 1968	15.00
Penalties Collected During 1968	23.50
Total Debits	—————\$283.50

—CREDITS—

Remittances to Treasurer During 1968:
Head Taxes

\$255.00

Penalties	23.50	
	<u> </u>	\$278.50
Abatements During 1968		5.00
Total Credits		<u> </u> \$283.50

Summary of Tax Sales Account as of Dec. 31, 1968

—DEBITS—

Taxes Sold to Town during Fiscal Year 1967	\$254.82	
Interest collected after sale	1.27	
Total Debits	<u> </u>	\$256.09

—CREDITS—

Remitted to treasurer During Year	\$189.83	
Unredeemed Taxes at close of Year	66.26	
Total Credits	<u> </u>	\$ 256.09
Unredeemed Taxes from Tax Sales on account of Levy of 1967:		
Adams, Robert & Ora	\$ 66.26	

Certificate

I hereby certify that the above reports are correct to the best of my knowledge and belief.

ANDREW S. ABBOTT
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1968	\$14,718.35
-------------------------	-------------

Receipts:

Tax Collector	\$94,123.70
Selectmen	22,694.46
Town Clerk	4,443.02
	<hr/> 121,261.18
Total Receipts	<hr/> \$135,979.53

Expended:

Selectmen's Orders Nos. 8304 - 8553	110,235.08
	<hr/>
Balance December 31, 1968	\$ 25,744.45

EVELYN B. HUTCHINS
Treasurer

SUMMARY OF RECEIPTS

From Local Taxes

Current Year:

Property Taxes	\$69,797.45
Poll Taxes	286.00
National Bank Stock	17.00
Yield Taxes	1,785.74
Head Taxes	940.00
	<hr/>
Total	\$72,826.19

Previous Year's Taxes:

Property	\$19,938.90
Poll Tax	72.00
Yield Tax	394.69
Head Tax	255.00
Interest	439.16
Penalties	25.00
Tax Sales Redeemed	189.83
	<hr/>
Total	\$21,314.68

From State:

Bounties	10.50
Class V	4,812.88
Interest and Dividends Tax	782.19
Savings Bank Tax	129.71
State and Federal Forest Lands	178.73
One-half Fighting Forest Fires	25.93
Rooms and Meals Tax	686.33
	<hr/>
Total	\$6,626.27

From Local Sources Except Taxes:

Dog Licenses	\$236.35
Rent Town Hall	177.00
Filing Fees	47.00
Motor Vehicle Permit Fees	4,188.67
	<hr/>
Total	\$4,649.02

Receipts Other than Current Revenue:

Temporary Loans	\$15,000.00
Refunds	232.69
Gifts, A. M. C.	500.00
Re-imbursement-Bristol, Alexandria Town Line Survey	112.50
	<hr/>
Total	\$15,845.19
Cash on Hand January 1, 1968	14,718.35
Grand Total Receipts	\$135,979.53

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$3,120.64
Town Officers' Expenses	916.55
Election and Registration Expenses	427.40
Town Hall and Other Buildings	503.82
Total	<hr/> 4,968.41

Protection of Persons and Property:

Police Department	907.13
Fire Department, including Forest Fires	943.36
Insurance	1,447.75
Total	<hr/> 3,298.24

Health and Sanitation:

Vital Statistics	6.50
Town Dump	1,344.15
Total	<hr/> 1,350.65

Highways and Bridges:

Town Maintenance:

Summer	6,866.04
Winter	8,013.00
Withholding Tax	142.90
Total	<hr/> 15,021.94

Town Road Aid:

Paid State of New Hampshire	851.30
-----------------------------	--------

Street Lighting	312.96
-----------------	--------

Public Welfare :	
Old Age Assistance	761.51
Surplus Foods	28.50
Town Poor	8.70
	<hr/>
Total	\$798.71
 Patriotic Purposes :	
Memorial Day	26.00
 Public Service Enterprises :	
Cemeteries	113.00
 Recreation :	
Bristol Community Center	150.00
 Unclassified :	
Lakes Region Mental Health Center	225.00
Taxes Bought by Town	154.81
 Refunds :	
Franconia Paper Co. Rebate on 1968 Tax	23.85
Two Cemetery Lots	30.00
 Interest :	
First National Bank	416.16
 New Construction and Improvements :	
Ed Masi - Painting Town Hall	1,200.00
George Dancer - Repairing Town Hall Roof	98.98
 Indebtedness Payments :	
Temporary Loans	15,000.00
Capital Reserve Fund	2,000.00
 Payments to other Government Divisions :	
State and County	5,828.38
School District	54,781.57
	<hr/>
Total Payments	\$110,235.08

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Howard W. Bassett, Selectman	\$ 475.00
Albert W. Bean, Selectman	385.00
Albert Kummerer, Selectman	395.00
Evelyn B. Hutchins, Treasurer	130.00
Evelyn B. Hutchins, Town Clerk	100.00
Evelyn B. Hutchins, Permit Fees	413.00
Andrew S. Abbott, Tax Collector	1,037.64
Evelyn M. Bassett, Salary (Auditor)	20.00
Evelyn M. Bassett, Trustee of Trust Funds	50.00
Madelyn Brown, Health Officer	25.00
Janet Wells, Overseer of Public Welfare	100.00
	<hr/>
Total	\$3,120.64
Appropriation	3,000.00
	<hr/>
Overdraft	\$ 120.64

Town Officers' Expenses

Evelyn M. Bassett, Auditor Expense	\$ 10.21
N. H. Town Clerks' Association	6.00
N. H. Municipal Association	34.00
Brown and Saltmarsh, Inc., Supplies	18.10
Evelyn B. Hutchins, Expense	23.00
Enterprise Press, Town Reports and Notices	372.50
Albert Bean, Stamps	23.00
Howard Bassett, Stamps	10.80
John C. Ray, Town Officers' Bonds	127.00
Branham Publishing Co., Motor Vehicle	
Reference Book	7.90
N. E. Tel. & Tel. Co., Telephone	79.50
George Dancer, Three Desks and File Cabinet	95.00
Paymaster, Checkwriter	42.50
First National Bank, Service Charge	4.52
Edson-Eastman	19.90
Charles A. Wood, Register of Deeds	42.52

Anna D. Proctor, Transfer Names	.10
---------------------------------	-----

Total	\$916.55
Appropriation	1,000.00

Balance	\$83.45
---------	---------

Election and Registration

Marilyn Ramsey, Ballot Clerk	\$ 30.00
Doris Sargent, Ballott Clerk	30.00
Harry Ramsey, Police and Ballot Clerk	20.00
Albert Wilson, Moderator	60.00
Bristol Enterprise, Supervisors' Notices and Ballots	22.40
Ray O. Sargent, Salary, Supervisor of Check List	70.00
Pearl E. Tucker, 1967-68 Salary, Supervisor	55.00
F. Fay Mundy, Salary, Supervisor of Check List	70.00
Lena Akerman, Ballot Clerk	30.00
Janet Wells, Ballot Clerk	30.00
John Pyne	2.50
Chester Young	2.50
Velma Benton	2.50
Earlene Cilensik	2.50

Total	\$427.40
Appropriation	500.00

Balance	\$ 72.60
---------	----------

Insurance and Liability

Jerry Filteau, Liability	\$ 976.00
John C. Ray, Collision Truck, D-6	142.25
John C. Ray, Bodily Inj. Lia. (Truck, D-6, Grader)	168.00
John C. Ray, Grader	72.50
Concord General Mutual, Town Hall, Fire	70.00

Total	\$1,428.75
Appropriation	1,000.00

Overdraft	\$ 428.75
-----------	-----------

Vital Statistics

Evelyn B. Hutchins	\$ 6.50
Appropriation	15.00
	<hr/>
Balance	\$8.50

Police Department

Frank Phinney	\$ 757.80
Edward Masi	68.36
Expenses	80.97
	<hr/>
Total	\$907.13
Appropriation	1,000.00
	<hr/>
Balance	\$92.87

Blister Rust Control

State of New Hampshire	\$ 60.80
Appropriation	60.80
	<hr/>
Balance	\$60.80

Town Poor

Grafton County Surplus Food	\$ 28.50
Appropriation	100.00
	<hr/>
Balance	\$71.50

Street Lighting

Public Service Co. of N. H.	\$ 312.96
Appropriation	325.00
	<hr/>
Balance	\$12.04

Town Hall and Other Buildings

Aetna Eng., Parts for Water Pump	\$ 49.90
Robert Adams, Repair Water Pump	20.00

George Akerman, Fill Hole and Cut Brush	20.00
Harris Bros., Cleaning Equipment	5.37
Sanel Co., Batteries Emergency Light	7.70
C. A. Carr Co., Fuel Oil and Repairs	174.84
Public Service Co., Lighting and Hot Water	62.46
Harris Wells, Janitor's Salary	152.75
Northland Prod., Letters for Town	10.80

Total	\$503.82
-------	----------

Appropriation	600.00
---------------	--------

Balance	\$96.18
---------	---------

Ed Masi, Paint Town Hall	\$ 1,200.00
--------------------------	-------------

Appropriation	1,200.00
---------------	----------

George Dancer, Balance 1967 Contract	\$ 98.98
--------------------------------------	----------

Fire, Including Forest Fires

Russell Bois, Fire	\$ 177.50
--------------------	-----------

Lyle Gale, Warden's Meeting	14.00
-----------------------------	-------

Andrew Abbott, Warden's Meeting	15.86
---------------------------------	-------

Kenneth Patten	11.00
----------------	-------

Raymond Hutchins	11.00
------------------	-------

Bucklin Fire	214.00
--------------	--------

Total	\$443.36
-------	----------

Received from State $\frac{1}{2}$ of Warden's Meeting	25.93
---	-------

	\$417.43
--	----------

Appropriation	300.00
---------------	--------

Overdraft	\$117.43
-----------	----------

Donation to A.V.F.D.	500.00
----------------------	--------

Memorial Day

Cardigan Sport Store, Flags	\$ 26.00
Appropriation	20.00
	<hr/>
Overdraft	6.00

Public Welfare

Old Age Assistance	\$ 761.51
Appropriation	1,000.00
	<hr/>
Balance	\$238.49

Indebtedness Payments

First National Bank Anticipation of Taxes	\$ 15,000.00
Evelyn Bassett, Trustee of Trust Funds, Capital Reserve	2,000.00
	<hr/>
Total	\$17,000.00

Town Dump

Howard Bassett	\$ 30.00
Cement	1.75
Basil Elliott	1,223.60
Robert Ramsey, Dozing	75.00
R. Ackerman, Weld Gates	12.00
Harris Bros., Keys	1.80
	<hr/>
	\$ 1,344.15
Appropriation	1,000.00
	<hr/>
Overdraft	\$344.15

Class V

Received from State	\$ 4,812.88
Expended by Road Agent	3,485.12
	<hr/>
Balance	\$ 1,327.76

Town Road Maintenance — Summer and Winter

Money Available — Appropriations

Summer	\$ 7,000.00
Winter	7,000.00
Total	<hr/> \$14,000.00

Expended:

Summer	\$ 6,866.04
Winter	8,013.00
Withholding Tax	142.90
	<hr/> \$15,021.94

Overdraft	1,021.94
-----------	----------

Town Road Aid

Paid Treasurer, State of New Hampshire	\$ 851.30
--	-----------

Interest

On Loan in Anticipation of Taxes	\$ 416.16
Appropriation	500.00
Balance	<hr/> \$83.84

State of New Hampshire and Grafton County

Bond and Debt Retirement Tax	\$ 266.10
Head Tax	1,163.80
Grafton County Tax	4,390.94
Boat Ownership Tax	4.64

Total	<hr/> \$5,825.48
-------	------------------

Taxes Bought by Town	\$ 254.81
----------------------	-----------

Advertising and Recreation

Bristol Community Center	\$ 150.00
Appropriation	150.00

Alexandria School District

Payments to School District:

1967 Tax	\$ 20,481.57
1968 Tax	34,300.00
	<hr/>
Total	\$54,781.57
 Total Payments	 \$110,235.08
 Cash on Hand December 31, 1968	 25,744.45
	<hr/>
Grand Total	\$135,979.53

ROAD AGENT'S REPORT

Laurence Sharp

Winter Roads

Jan. 1 to March 15, 1968

Labor:

Laurence Sharp	\$ 486.40
Jack Flanders	160.95
Allen Sharp	561.55
Robert Braley	140.30
Leon Sharp	31.05
Fredrick Sharp	66.50
Harold Platts	5.40
Ronnie Cain	25.70

Total	\$1,477.85
-------	------------

Hired:

William Corliss	\$ 100.00
Allen Fletcher	442.50
Gerald Sargent	105.00
Laurence Sharp	385.00
Nathan Morrison	116.00
Albert Bean	100.00
Robert Ramsey	132.50
Dalphond Bros.	123.92
Dick's Body Welding Shop	30.00

Total	\$1,535.42
-------	------------

Scott Benton, Sand	\$7.50
--------------------	--------

Purchased:

Bartlett Auto	\$ 556.75
Harris Bros.	.75
Gulf Oil Products	269.00
Lumbertown	38.40
Public Service	7.50
Sanel	125.26

Chadwick BaRoss	161.24
Chemical Corp.	503.11
Prescott Lumber	5.56
Sheppard Auto Supply	78.86
Bristol Fuel	20.00
Chas. A. Carr Co.	99.00
Wright Flying A	28.83
R. C. Hazetlon	128.00
R. P. Williams	4.00
Jordon Milton	58.00
First National Bank	8.75
<hr/>	
Total	\$2,092.90

ROAD AGENT'S REPORT

Robert M. Ramsey

Winter Roads

Labor:

Robert M. Ramsey	\$ 692.00
Max J. Adams	85.75
Ronald Cain	28.00
Laurence Sharp	7.00
Harold Platts	8.75
Arnold Adams	7.00
George Akerman	89.25
<hr/>	
Total	\$917.75

Hired Equipment:

Robert M. Ramsey	\$ 82.50
H. Allen Fletcher	411.50
William Corliss	12.50
Laurence Sharp	340.00
William Simpson	36.00
<hr/>	
Total	\$882.50

Purchased:

The Chemical Corp.	\$ 246.96
Jordon Milton, Inc.	265.17
Shepard Auto Supply	28.05
Columbian Steel Co.	325.27
Bartlett Auto Co.	6.87
Charles A. Carr	175.75
Public Service Co.	3.70
Sanel, Inc.	66.23

Total	\$1,117.99
Grand Total, Winter Roads	\$2,918.24

Summer Roads**Labor:**

Robert M. Ramsey	\$ 1,261.00
Max J. Adams	520.25
Douglas Lamos	3.50
Arnold Adams	17.50
Earl Williams	3.50
Robert B. Ramsey	22.75
H. Allen Fletcher	17.50
Ronald Cain	64.20
Leon Sharp	14.00

Total	\$1,924.20
-------	------------

Hired Equipment:

Robert M. Ramsey	\$ 1,439.20
Laurence Sharp	691.00
Donald Sargent	172.50
Leon Sharp	7.00

Total	\$2,309.70
-------	------------

Purchased:

Wright's Service Center	\$ 40.15
Prescott Lumber Co.	705.72

C. B. Titus, Inc.	134.50
Public Service Co.	29.60
Harris Bros.	38.87
New England Metal Culvert Co.	546.31
R. C. Hazelton Co.	102.33
Ernest Robie	120.00
Mosley's Express	3.05
Bartlett Auto Co.	102.21
R. P. Williams & Sons	29.75
Tilton Sand & Gravel	118.44
Jorden Milton, Inc.	70.55
Bristol Fuel Co.	3.96
Warner Merrill, Inc.	9.10
Shepard Auto Supply	18.15
Ashland Hot Mix Corp.	13.75
Columbian Steel Co.	478.33
Rice's Inc.	8.47
Chadwick-BaRoss	7.20
Total	<hr/> \$2,580.44

Sand or Gravel @ 10 cents a yard:

Ernest Robie	\$ 16.50
Harry B. Ramsey	3.50
Earl Bucklin	19.20
Total	<hr/> \$39.20
Grand Total, Summer Roads	\$6,853.54

Class V**Labor:**

Leon Sharp	\$ 106.75
Ronald Cain	15.75

Robert M. Ramsey	272.00
Robert B. Ramsey	19.25
H. Allen Fletcher	31.50

Total	\$445.25
-------	----------

Hired Equipment:

Town of Rumney (Grader)	\$ 160.00
Alpheus S. Woodward	38.40
Robert M. Ramsey	344.50
Leon Sharp	10.50

Total	\$553.40
-------	----------

Purchased:

N. H. Bituminous Co.	\$ 2,239.18
New England Metal Culvert Co.	207.09

Total	\$2,446.27
-------	------------

Sand or Gravel @ 10 cents a yard:

Ernest Robie	\$ 42.20
--------------	----------

Grand Total, Class V	\$3,487.12
----------------------	------------

REPORT OF TRUST FUNDS & COMMON TRUST FUND INVESTMENTS ON DEC. 31, 1968

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance End Yr.	INCOME		Balance
					Bal. Beg.	Income Expended	
Mar. 1884	Cass	Crawford Cemetery	Common Trust	\$59.40	\$5.48	\$2.07	\$7.55
Nov. 1886	Crawford	Crawford Cemetery	"	1,187.98	93.26	41.45	134.71
Mar. 1894	Perkins	Riverside Cemetery	"	59.40	.04	2.07	2.11
Mar. 1899	Rhoades	Rhoades Cemetery	"	594.08	.44	20.72	21.17
1899	Cheney	Rhoades Cemetery	"	59.40	3.94	2.07	6.01
1905	Perkins School	Support of Schools	"	4,635.21			
1906	Burns	Burns Hill Cemetery	"	356.56			
1910	Lillegahn	Bailey Cemetery	"	237.72	16.37	12.43	12.43
Unknown	Literary	Support of Schools	"	356.56			
Unknown	Ministerial	Support of Church	"	356.56			
July 1918	S. B. Sleeper	Support of Church	"	1,187.98			
Sept. 1918	Knowles	Riverside Cemetery	"	59.40	2.44	2.07	4.51
Oct. 1920	Berry	Rhoades Cemetery	"	59.40	2.44	2.07	4.51
Nov. 1933	Cushing	Rhoades Cemetery	"	59.40	.54	2.07	2.61
Apr. 1940	O. K. Gray	Pitman Cemetery	"	237.71	1.50	8.29	9.79
Apr. 1940	R. S. Gray	Rhoades Cemetery	"	118.83	.10	4.15	4.25
May 1942	H. W. Noyes	Rhoades Cemetery	"	118.83	.10	4.15	4.25
Sept. 1942	A. C. Sleeper	Crawford Cemetery	"	59.40	5.48	2.07	7.55
1942	Savings Account	Use as needed	"	1,547.09	116.34	52.74	1,630.09
Mar. 1943	Patten	Riverside Cemetery	"	59.40	2.07	2.07	9.11
1943	Seavey	Riverside Cemetery	"	237.70	.20	8.29	8.49
Sept. 1946	Akerman	Riverside Cemetery	"	118.31	3.14	4.14	7.28
1946	Hines	Rhoades Cemetery	"	118.83	2.72	4.15	6.87
July 1946	Twombly	Riverside Cemetery	"	118.83	.10	4.15	4.25
July 1949	G. H. Noyes	Rhoades Cemetery	"	118.83	2.72	4.15	6.87
July 1968	Gifford Lot	Rhoades Cemetery	"	200.00			
1968	Lawrence Gray Lot	Riverside Cemetery	"	117.00			
TOTALS				\$12,440.37	\$257.39	\$421.59	\$5.99
Mar. 1958	Savings Account	Replacement Town Equip.	Bristol Sav Bk	\$4,027.98		\$672.99	\$5.99
COMMON TRUST FUND INVESTMENTS DECEMBER 31, 1968						\$105.50	\$105.50
3000	U.S. Treasury Bonds	3% - 5/15/68					
1500	U.S. Treasury Bonds	3% - 11/15/80					
Deposit	Bristol Savings Bank			\$1,533.75		\$58.14	
4 shares	Northern Railway Stock			82.50		52.50	
7 shares	Plymouth Guaranty Savings Bank			400.00		82.50	
432 shares	Eaton & Howard - Educance Fund			700.00		24.00	
TOTALS				\$12,440.37		126.36	

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
 EVELYN M. BASSETT, Trustee

AUDITORS' CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1968.

EVELYN M. BASSETT
Auditor

February 21, 1969

This is to certify that I have examined the books and accounts of the Trustee of Trust Funds and find same correctly cast and vouched for the fiscal year ending December 31, 1968.

ELIZABETH ABBOTT
Auditor

February 21, 1969

HAYNES MEMORIAL LIBRARY

Louise Platts, Chairman Alice Pyne, Secertary
Stanley Ransom, Treasurer

Librarian's Report

Open: Every Monday 2:30 - 4:30 and 7:00 - 8:00 p.m.

Active Registration: Adults 35 Children 50

Circulation: 1,970 Jan. 1, 1968 - Jan. 1, 1969

New Books Purchased	14
---------------------	----

Books Given by Individuals and Minor-Sleeper
Library 384

Books from Bookmobile and State Library 1056

Financial Report Jan. 1, 1968 - Jan. 1, 1969

Balance on Hand Jan. 1, 1968	\$ 96.16
------------------------------	----------

Receipts :

Interest	3.74
----------	------

Library Sale and Donations	88.75
----------------------------	-------

Gift, Community Workers	25.00
-------------------------	-------

Lost Books	2.50
------------	------

Sale of Settees and Book	3.25
--------------------------	------

\$ 219.40

Expenditures:

Books \$ 39.11

Subscription for "Time"	3.97
-------------------------	------

Enterprise Adv. 3.20

Postage	1.55
---------	------

Incidentals	2.90
-------------	------

§ 50.73

Balance on Hand Jan. 1, 1969	\$168.67
------------------------------	----------

FLORENCE R. RANSOM
Librarian

HAYNES MEMORIAL LIBRARY

Treasurer's Report

January 1, 1968:

Balance in checking account	\$ 12.51
Dividends deposited	127.74
Gift	25.00
	<hr/>
Total	\$165.25

Expenses:

Lighting	\$22.20
Liability Insurance	17.00
Fire Insurance	36.55
Librarian	50.00
Safe Deposit Box, rent	5.00
Care of lawn	7.00
Check Book	2.00
Heat	21.83
	<hr/>
Total	\$161.58

Balance December 31, 1968	\$3.67
Bristol Savings Bank, balance Jan. 1, 1968	\$1,009.13
Dividends and Interest	127.50
	<hr/>
Balance December 31, 1968	\$1,136.63

Total Assets December 31, 1968:

94 Shares N. H. Insurance Co. (at cost)	\$1,834.00
14 Shares Public Service Co. of N. H. (at cost)	1,088.50
Bristol Savings Bank, balance	1,136.63
First National Bank of Bristol, balance	3.67
	<hr/>
Total	\$4,062.80

Stanley Ransom,
Treasurer

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT

Officers of the Fire Department for the year were:

Chief	Edward G. Masi
Captain	Albert Wilson
1st. Lieutenant	Rodney McLean
2nd. Lieutenant	Lawrence Boyce
Engineers	Kenneth Patten Albert Bean Robert Adams
Radio Operator	Russell Bois
Commissioner	John Pyne
Deputy Commissioner and Treasurer	Fletcher DeWolf
Clerk	Albert Kummerer

Equipment Purchased During the Year:

1 Gate Valve	\$ 16.02
Oil Filters	6.55
Lights and Flashers	18.55
Repairs and Equiping Tank Truck	205.71
Nozzles, Fittings and Hose	248.40
	<hr/> \$495.23

The Department answered to the following fires in 1968:

- 1 House Fire
- 1 Grass Fire
- 2 Chimney Fires
- 4 Dump Fires (Prior to attendant at dump)

We are now proud to say the department has two pumpers and a 1,000 gallon tank truck in service carrying a total of 2,000 gallons of water if needed. The Department attended $74\frac{1}{2}$ hours of State directed training schools in various aspects of fire fighting. Under our officer they had $65\frac{1}{2}$ hours of training so it shows a great deal of interest is being shown in training. Officers and men also attended two fire schools in other parts of the State.

In behalf of the Department I wish to thank the town for its cooperation.

Respectfully yours

Edward Masi
Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn —
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P. M.
- c. Have equipment on hand to control the fire before you light the match.
- 4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

	Number of Fires	Woodland Acres Burned
State	593	349
District	36	40
Town	0	0

Gerald Gross, District Chief

Lyle R. Gale, Warden

VITAL STATISTICS

——— Births ———

Date and place of birth; name of child; name of father;
maiden name of mother.

1968

Sept. 19, Franklin; Cheryl Anne Adams

Arnold F. Adams; Sandra Jean Moses.

Oct. 6, Franklin; Irene Ruth Akerman

George C. Akerman; Barbara Ann Blanchard.

Oct. 12, Franklin; Karen Marie Adams

Max Joseph Adams; Brenda Rose Day.

Oct. 21, Plymouth; Patricia Lynn Somers,

Michael R. Somers; Joanne Merle Foster.

Oct. 21, Plymouth; Pamela Lee Somers,

Michael R. Somers; Joanne Merle Foster.

Oct. 31, Plymouth; Tad Nelson Woodilla;

Marvin F. Woodilla; Patricia Lee Goodwin.

——— Marriages ———

Date and place of marriage; name, age of bridegroom and bride; name, official station and residence of person by whom married.

1968

Sept. 7, Bristol; Edward Marshall Gordon 20, Gayle Elizabeth Stevens 20; Rev. Joseph Bradley, Minister; Bristol, N. H.

Dec. 14, Franklin; Robert Bruce Bryant 26; Nancy J. Reed 25; Rev. Sumner M. Grant, Ordained Minister, Franklin, N. H.

Dec. 28, Alexandria; Vincent Rene Levasseur 37, Jeraldine Norma Ballou 19; Rev. Harry Flad, Clergyman, Woodstock, N. H.

——— Deaths ———

Date and place of death; name, age, birthplace of deceased.

1968

May 4, Alexandria; Jessie M. Cowles 90, Connecticut.

Aug. 13, Franklin; Celia Matilda Flanders 80, New York.

Oct. 22, Franklin; Agnes B. Lord 42, New Hampshire.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

EVELYN B. HUTCHINS,
Town Clerk

